

Project Reference Num: PR No.
Location of Project:

100-2025-02-251
City Architect Department

P.R. Date

February 3, 2025

Supplier : **CJB TRADING AND GEN. MERCHANDISING**
Address : **Purok Magkaisa, Pajara Sta. Monica, Puerto Princesa**
E. Mail Address :
Telephone No. :
TIN : **495-690-038-000**

P.O. No. :
P.O. Date : **APR 21 2025**
Mode of Procurement : **Shopping**

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : **Thru City GSO** Delivery Term : **60 CD upon receipt of P.O.**
Date of Delivery :
Payment Term:

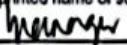
ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	pcs	Ink, Brother MFC-J6510DW (LC77XL-Blk)	4,779.00	9,558.00
2	2	pcs	Ink, Brother MFC-J6510DW (LC77XL-Cyan)	2,160.00	4,320.00
3	2	pcs	Ink, Brother MFC-J6510DW (LC77XL-Magenta)	2,160.00	4,320.00
4	2	pcs	Ink, Brother MFC-J6510DW (LC77XL-Yellow)	2,160.00	4,320.00
5	10	bot	Ink, Epson 1455(664 Cyan Blue) 70ml	520.00	5,200.00
6	10	bot	Ink, Epson 1455(664 Magenta) 70ml	520.00	5,200.00
7	10	bot	Ink, Epson 1455(664 Yellow) 70ml	520.00	5,200.00
8	20	bot	Ink, Epson L1455(774 Blk) 140ml	870.00	17,400.00
9	20	bot	Ink, Epson 003, Black, T00V100	300.00	6,000.00
10	20	bot	Ink, Epson 003, Cyan, T00V200	315.00	6,300.00
11	20	bot	Ink, Epson 003, Magenta, T00V300	315.00	6,300.00
12	20	bot	Ink, Epson 003, Yellow, T00V400	315.00	6,300.00
13	4	pcs	Ink, HP 711 Black (CZ129A) 80ml	3,375.00	13,500.00
14	4	pcs	Ink, HP 711 Cyan (CZ1265) 80ml	3,375.00	13,500.00
15	4	pcs	Ink, HP 711 Magenta (CZ1275) 80ml	3,375.00	13,500.00
16	4	pcs	Ink, HP 711 Yellow (CZ1285) 80ml	3,375.00	13,500.00
17	2	pcs	Ink, HP 728 Cyan 300ml	3,915.00	7,830.00
18	2	pcs	Ink, HP 728 Magenta 300ml	3,915.00	7,830.00
19	2	pcs	Ink, HP 728 Matte Black 300ml	4,185.00	8,370.00
20	2	pcs	Ink, HP 728 Yellow 300ml	3,915.00	7,830.00
21	10	bot	Ink, Epson, 008 Black, C13T06G100	993.00	9,930.00
22	10	bot	Ink, Epson, 008 Cyan, C13T06G100	795.00	7,950.00
23	10	bot	Ink, Epson, 008 Magenta, C13T06G100	795.00	7,950.00
24	10	bot	Ink, Epson, 008 Yellow, C13T06G100	795.00	7,950.00
25	5	pcs	Maintenance BOX, Epson L1455 Maintenance Box< E-6711/PXMB3	1,930.00	9,650.00
26	5	pcs	Memory Card, Micro SD, 128GB	1,700.00	8,500.00
27	5	pcs	Uninterruptible Power Supply Battery, 12V 9 AH	1,755.00	8,775.00
x-x-x	x-x-x	x-x-x	x-x-x Nothing Follows x-x-x	Total	226,983.00
In Words		Two Hundred Twenty-Six Thousand Nine Hundred Eighty-Three Pesos			
In Figures		P226,983.00			

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

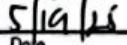
Conforme:

CJB TRADING AND GEN. MERCHANDISING
By: **PRINCESS MINA BUENACEDA**

Signature over printed name of supplier

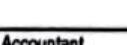


Position/Designation



Date

Fund Available

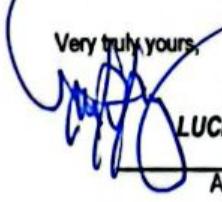


City Accountant

ALOBS NO. :

Amount :

Very truly yours,


LUCILO R. BAYRON

City Mayor



Authorized official

QUOTATION

2 AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.

3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of _____ (____) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorized representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.

6 Rejected deliveries shall be construed as non-delivery of product(s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7 Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10 The Notarization of this instrument shall be on the account of the supplier.

11 The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

REPUBLIC OF THE PHILIPPINES
PUERTO PRINCESA CITY J.S.

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this _____ day of _____, 2025, personally appeared BLINGER ANITA MUNDONA known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This instrument refers to a _____ consisting of 1 (1) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of MAY 19 2025

Doc No. : 353
Page No. : 72
Book No. : 21
Series of : work


ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborlan
Narra, Goyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Roll No. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, Bgy. Masipag, PPC